

PURCHASE ORDER

Department of Agriculture RFO X, Antonio Luna Street, Cagayan de Oro City

Agency

Supplier: **POSEIDON AQUA SERVICES**
 Address: **DAVAO, 057 WALNUT AVE. ECOLAND PHASE 7, BRGY. MATINA**

P.O. No.: 2015-12-0583
 P.R. No.: 2015-03-0320
 Date: December 03, 2015
 Mode of Procurement:

Gentlemen:
 Please furnish the office following articles to the items and conditions contained here :

Place of Delivery: MARAMAG, BUKIDNON

Delivery Term: 30 DAYS

Date of Delivery:

Payment Term: CREDIT

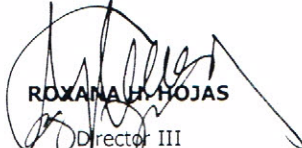
ITEM No.	UNIT	DESCRIPTION	QTY	UNIT COST (P)	AMOUNT (P)
1	Unit	SOLAR PUMP IRRIGATION PURPOSE: For Maramag, Bukidnon Irrigation Support Services	1	395,000.00	395,000.00

(Total Amount in Words) Three Hundred Ninety Five Thousand Pesos and 00/100 **395,000.00**

In case of failure to make the full delivery with in the time specified above, a penalty of one-tenth (1/ 10) of one percent for every day of delay shall be imposed.

Very truly Yours,

TIN: 12-59-083


ROXANA H. HOJAS
 Director III
 Assistant Regional Director

Conforme: HAROLD KHUA
 (Signature over Printed Name)

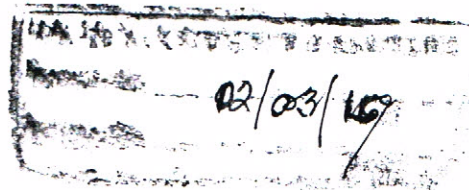
2/23/16
 (Date)

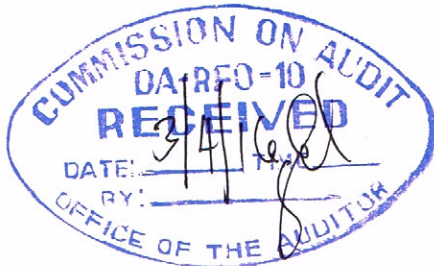
Funds Available:


CLAUDIA B. ARTAZO
 Accountant III

Amount: ₱ 395,000.00
 O. S.: 2-0110101-2015-11-4194
3 02 06 0003

Control No. :2015-0583


 02/03/16


 COMMISSION ON AUDIT
 DA RFO-10
RECEIVED
 DATE: 3/4/16
 OFFICE OF THE AUDITOR